



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

**Procurement Management** DIVISION

*Bid No. **RTQ-00095***  
*Award Sheet*

BID NO.: **RTQ-00095**

PREVIOUS BID NO.: **7543-5/14-5**

TITLE: **HYDRAULIC PARTS/REPAIR SVC FOR MOBILE EQ**

CURRENT CONTRACT PERIOD: **12/02/2014** through **12/31/2022**

Total # of OTRs: **1**

**MODIFICATION HISTORY**

*Bid No. **RTQ-00095***

*Award Sheet*

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

Full Federal Funding

**No** Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

**No** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

**BETANCOURT LOUR**

PHONE: 305 375-4121

FAX: 305 375-5688

EMAIL: [L1121@MIAMIDADE.GOV](mailto:L1121@MIAMIDADE.GOV)

DEPARTMENT OF PROCUREMENT MANAGEMENT

Procurement Management DIVISION

Page 1 of 5

VENDOR NAME: **GENUINE PARTS CO**  
 DBA: **NAPA AUTO PARTS**  
 FEIN: **580254510** SUFFIX : **01** 3038490  
 STREET: **P.O. BOX 409043** CITY: **ATLANTA** ST: **GA** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
SANTY LOPEZ	305-599-2629	-	305-599-4876	SANTY_LOPEZ@GENPT.COM

VENDOR NAME: **AERO HARDWARE & SUPPLY INC**  
 DBA: **HYDRAULIC SUPPLY CO**  
 FEIN: **590819656** SUFFIX : **02** 33325  
 STREET: **300 INTERNATIONAL PARKWAY** CITY: **SUNRISE** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-507-9650**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
LEE G KUECHENMEISTER	954-453-8147	800-507-9650	954-845-9524	YELLOW@HYDRAULIC-SUPPLY.COM

VENDOR NAME: **HYDRAULIC SALES & SERVICE INC**  
 DBA:  
 FEIN: **591692614** SUFFIX : **01** **33142**  
 STREET: **3700 NW SOUTH RIVER DRIVE** CITY: **MIAMI** ST: **FL** ZIP:  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-622-6477**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
FRED ORIG	305-633-4677	800-622-6477	305-638-5284	FREDO@HYDRAULICSALES.COM

VENDOR NAME: **DYNAMIC POWER HYDRAULIC INCORPORATED**  
 DBA:  
 FEIN: **591868788** SUFFIX : **01** **33147**  
 STREET: **3377 NW 69 STREET** CITY: **MIAMI** ST: **FL** ZIP:  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
GLENN WYATT	305-693-9797	-	305-696-1559	DPH4EMAIL@YAHOO.COM

VENDOR NAME: **ENVIRONMENTAL PRODUCTS OF FLORIDA CORP**  
 DBA:  
 FEIN: **593757718** SUFFIX : **01** CITY: **APOPKA** ST: **FL** ZIP: **32703**  
 STREET: **2525 CLARCONA ROAD** DELIVERY:  
 FOB TERMS: **DEST-P** TOLL PHONE: **800-722-3559**  
 PAYMENT TERMS: **NET30**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
JEFFREY H HAASE	407-798-0004	800-722-3559	407-798-0014	JHAASE@EPOFC.COM

**ITEMS AWARDED Section:**

Details: **RTQ-00095**

Pre-qualified vendors will be invited to participate in future spot market competitions for Group A – Parts and Group B – Repairs. The pool shall remain open for the term of the RTQ, enabling vendors to qualify at any time after the initial RTQ opening date.

Item #	Description	Qty	Unit Price
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**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: **No** DPM Award: **No**  
 BCC Date: **11/05/2014** DPM Date: **09/18/2014**

Contract Amount: \$ **3,040,000.00**

**Additional Items Allowed:**

**Agenda Item No.: 8F2(142129)**

**Special Conditions:**

**This Request to Qualify (RTQ) will establish a pool of pre-qualified vendors capable of delivering/providing hydraulic parts and repair services for heavy mobile equipment for the Internal Services Department, Fleet Management Division.**

**BPO INFORMATION Section:**

1	ABCW1500127	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	060-61	HYDRAULIC SYSTEM COMPONENTS AND PARTS,
	<b>Department</b>	<b>Department Allocation</b>
	ID	\$3,040,000.00

**End of BPO Information Section**